



**Stanley College of Engineering & Technology for Women
(Autonomous)**

**Affiliated to Osmania University,
Accredited by NBA & NAAC A Grade**

Chapel Road, Abids, Hyderabad – 500001, Telangana

4.3 IT INFRASTRUCTURE

4.3.2	Student - Computer ratio (Data for the latest completed academic year)	
1.	Number of Computers – Latest	Page No: 2 – 3
2.	Purchasing Bills	Page No: 4 – 10
3.	Number of Students – Latest Academic Year	2490 Students

Number of Computers = 670

Number of Students (2022 – 23) = 2490

Student – Computer Ratio = $2490/670 = 3.72$



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Chapel Road, Abids, Hyderabad – 500001, Telangana

1. Number of Computers

**STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN
(AUTONOMOUS)
LIST OF COMPUTERS**

12.06.2023

Sl. No.	Block	Room No.	Venue	No. of systems	Configuration (Processor / RAM / HDD)
1.	A	117 (Right half)	Auto CADD Lab	69	i3 / 8 GB / 250 GB
2.	A	117 (Left Half)	EEE Lab	30	Dual Core / 2 GB / 80 GB
3.	C	206	ECE Project Lab	30	Dual Core & i3 / 8 GB / 1 TB
4.	D	007	LAB 1	36	i3, 10 th gen., / 4 GB / 1 TB
5.	D	006	LAB 2	33	i3, 10 th gen., / 4 GB / 1 TB
6.	D	003	LAB 3	34	Dual Core / 4 GB / 500 GB
7.	D	003	LAB 4	34	Dual Core / 4 GB / 500 GB
8.	D	002	LAB 5	30	Dual Core / 8 GB / 1 TB
9.	D	106	ECE DSP LAB	30	i5, 7 th gen., / 8 GB / 1 TB
10.	D	107	ECE ES LAB	30	Core 2 Duo / 2 & 4 GB / 100 GB
11.	E	002	LAB 1	34	Dual Core / 8 GB / 500 GB – 30 , i3, 7 th gen., / 8 GB / 1 TB – 4
12.	E	002	LAB 2	34	Dual Core / 8 GB / 500 GB – 30, i3, 6 th gen., / 8 GB / 500 GB – 4
13.	E	004	LAB 3	30	i5, 10 th gen., / 8 GB / 1 TB
14.	E	004	LAB 4	30	i5, 10 th gen., / 8 GB / 1 TB
15.	E	005	LAB 5	30	i5, 10 th gen., / 8 GB / 1 TB – 10, i5, 9 th gen., / 8 GB / 1 TB – 10, Dual Core / 4 GB / 160 GB – 10
16.	E	102	LAB 6	30	Dual Core / 8 GB / 1 TB
17.	E	102	LAB 7	30	Dual Core / 8 GB / 1 TB
18.	E	104	LAB 8	30	i3 / 4 GB / 250 GB
19.	E	203	Language Lab	30	Core 2 Duo / 4 GB / 160 GB
20.	E	205	Digital Library	20	Dual Core / 2 & 4 GB / 160 GB
21.	E	008	R & D Lab	16	i5, 3 rd gen., / 4 GB / 500 GB
Total				670	

Signature



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Chapel Road, Abids, Hyderabad – 500001, Telangana**

2. Purchasing Bills

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 405	Dated 28-Jan-2022		
	Buyer STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36	Delivery Note 100% Against Delivery	Supplier's Ref.	Other Reference(s)	
		Buyer's Order No. STLW/ADMIN/PO/2021/6	Dated 19-Nov-2021		
		Despatch Document No. 405	Delivery Note Date		
		Despatched through Ishaq	Destination		
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core i5 10th Gen/8gb Ram/1tb Hdd/ No Dvd/keyboard&Mouse/dos/ 19.5" Led Monitor /5 Yrs Warranty	84715000	30.00 Nos	39,800.00	Nos	11,94,000.00
						1,07,460.00
						1,07,460.00
Total						₹ 14,08,920.00

Stanley College of Engineering & Technology for Women
 Chapel Road, Abids, Hyderabad-500001.

S. No: (2)
 Date: 28/1/2022 Time: 4:30 PM
Navesh Seth
 Signature

Amount Chargeable (in words)		E. & O.E		
INR Fourteen Lakh Eight Thousand Nine Hundred Twenty Only				
HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
84715000	11,94,000.00	9% 1,07,460.00	9% 1,07,460.00	2,14,920.00
Total	11,94,000.00	1,07,460.00	1,07,460.00	2,14,920.00

Tax Amount (in words) : **INR Two Lakh Fourteen Thousand Nine Hundred Twenty Only**

Declaration
 1.Warranty on all equipments is as per manufacturers standard warranty policy.
 2.No warranty on Burnt/Physical Damage and track-cut items.
 3.Goods once sold will not be taken back.
 4.Interest @24% per annum will be charged if the bills are not paid within due date.
 5.All dealings subjected to Secunderabad Jurisdiction.
 6.Payment should be made by cheque or DD only.In case of cash Payments,insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : **SBI NIN (CURRENT ACCOUNT)**
 A/c No. : **52020521376**
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**

for SM Enterprises
 PIN: 27002549
Navesh Seth
 Authorised Signatory

30 nos received
S. Seth
 28/1/2022

This is a Computer Generated Invoice





Stanley College of Engineering & Technology for Women (Autonomous)

**Affiliated to Osmania University,
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Chapel Road, Abids, Hyderabad – 500001, Telangana**

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 405	Dated 28-Jan-2022
	Buyer STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36	Supplier's Ref. 100% Against Delivery Other Reference(s)	Buyer's Order No. STLW/ADMIN/PO/2021/6
		Delivery Note 405	Mode/Terms of Payment 100% Against Delivery
		Despatch Document No. 405	Delivery Note Date
		Despatched through Ishaq	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER <i>Core i5 10th Gen/8gb Ram/1tb Hdd/ No Dvd/keyboard&Mouse/dos/ 19.5" Led Monitor/5 Yrs Warranty</i>	84715000	30.00 Nos	39,800.00	Nos	11,94,000.00
						1,07,460.00
						1,07,460.00
Total						30.00 Nos
						₹ 14,08,920.00

Stanley College of Engineering & Technology for Women
 Chapel Road, Abids, Hyderabad-500001.
 S. No: (2)
 Date: 28/1/2022 Time: 4:30 PM
Navesh Seth
 Signature

Amount Chargeable (in words)		INR Fourteen Lakh Eight Thousand Nine Hundred Twenty Only	
HSN/SAC		E & O E	
	Taxable Value	Central Tax	State Tax
84715000	11,94,000.00	Rate 9% Amount 1,07,460.00	Rate 9% Amount 1,07,460.00
	Total 11,94,000.00	1,07,460.00	1,07,460.00
Tax Amount (in words)		INR Two Lakh Fourteen Thousand Nine Hundred Twenty Only	

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
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Company's Bank Details
 Bank Name : SBI NIN (CURRENT ACCOUNT),
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082

for SM Enterprises
 Authorised Signatory

30 nos received
Signature
 28/1/2022
 This is a Computer Generated Invoice
 PUR NO: 54
 S NO: 169



Stanley College of Engineering & Technology for Women (Autonomous)

**Affiliated to Osmania University,
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Chapel Road, Abids, Hyderabad – 500001, Telangana**

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 478	Dated 21-Mar-22		
	Delivery Note 100% Against Delivery	Reference No. & Date.	Buyer's Order No. STLW/ADMIN/PO/2021/6	Dated 19-Nov-21	
Buyer (Bill to) STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36	Dispatch Doc No. 478	Dispatched through Chary	Delivery Note Date	Destination	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core I5 10th Gen/8gb Ram/ 1tb Hdd/no Dvd/dos/19.5" Monitor/ 5 Yrs Warranty	84715000	30.00 Nos	39,800.00	Nos	11,94,000.00
	CGST					1,07,460.00
	SGST					1,07,460.00
	Total		30.00 Nos			₹ 14,08,920.00

Amount Chargeable (in words) **INR Fourteen Lakh Eight Thousand Nine Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	11,94,000.00	9%	1,07,460.00	9%	1,07,460.00	2,14,920.00
Total	11,94,000.00		1,07,460.00		1,07,460.00	2,14,920.00

Tax Amount (in words) : **INR Two Lakh Fourteen Thousand Nine Hundred Twenty Only**

Declaration

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt/Physical Damage and track-cut items.
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Company's Bank Details

 Bank Name : SBI NIN (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082

CHECKED BY

D. S. Chary

SIGNATURE

Authorized Signatory

This is a Computer Generated Invoice

Verified by Ramesh
Abdul Jabbar
(Jany)

Serial Nos -> P.T.O



Stanley College of Engineering & Technology for Women (Autonomous)

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Chapel Road, Abids, Hyderabad – 500001, Telangana**

Tax Invoice

SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 157	Dated 20-Jul-22	
	Delivery Note	Mode/Terms of Payment 100% Against Delivery	
	Reference No. & Date.	Other References	
Buyer (Bill to) STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36	Buyer's Order No. STLW/ADMIN/PO/2022/4	Dated 19-Jul-22	
	Dispatch Doc No. 157	Delivery Note Date	
	Dispatched through Ishaq	Destination	
Terms of Delivery <i>(Faint text)</i>			
CGST SGST ROUND OFF			36,625.00 3,296.25 3,296.25 0.50
Total		2.00 Nos	₹ 43,218.00
Amount Chargeable (in words) INR Forty Three Thousand Two Hundred Eighteen Only E. & O.E			
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount Total Tax Amount
84715000	33,950.00	9% 3,055.50	9% 3,055.50 6,111.00
8523	2,675.00	9% 240.75	9% 240.75 481.50
Total	36,625.00	3,296.25	3,296.25 6,592.50
Tax Amount (in words) : INR Six Thousand Five Hundred Ninety Two and Fifty paise Only			
Declaration 1.Warranty on all equipments is as per manufacturers standard warranty policy. 2.No warranty on Burnt/Physical Damage and track-cut itmes. 3.Goods once sold will not be taken back. 4.Interest @24% per annum will be charged if the bills are not paid within due date. 5.All dealings subjected to Secunderabad Jurisdiction. 6.Payment should be made by cheque or DD only.In case of cash Payments,insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.			
		Company's Bank Details Bank Name : SBI NIN (CURRENT ACCOUNT) A/c No. : 52020521376 Branch & IFS Code : NIN LALAGUDA & SBIN0020082	
CHECKED BY SIGNATURE		for SM Enterprises Authorised Signatory 	
This is a Computer Generated Invoice			



Stanley College of Engineering & Technology for Women (Autonomous)

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Chapel Road, Abids, Hyderabad – 500001, Telangana

Tax Invoice

SM Enterprises - (2020-2021) #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 216	e-Way Bill No.	Dated 7-Nov-2020
	Delivery Note		Mode/Terms of Payment 100% AGAINST DELIVERY
Buyer STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. STLW/ADMIN/PO/2020		Dated 5-Nov-2020
	Despatch Document No. 216		Delivery Note Date
	Despatched through Ishaq		Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL VOSTRO 3471 DESKTOP <i>Intel Core i5 9400/8gb Ram/1tb Hdd/no Dvd/ Dos/3 Yrs Warranty S.No.QJB1W63</i>	8471	18 %	1.00 Nos	51,450.00	Nos	51,450.00
2	DELL 24" LED MONITOR <i>S.No.46VTC22</i>	8528	18 %	1.00 Nos	0.01	Nos	0.01
3	8GB DDR4 RAM <i>DELL ORG</i>	8473	18 %	1.00 Nos	0.01	Nos	0.01
4	ZOTAC GT730 4GB GRAPHIC CARD <i>S.No.N203800020294</i>	8473	18 %	1.00 Nos	0.01	Nos	0.01
							51,450.03
							4,630.50
Less :							4,630.50
							(-).03
Total							4.00 Nos
							₹ 60,711.00

Amount Chargeable (in words) **INR Sixty Thousand Seven Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	51,450.00	9%	4,630.50	9%	4,630.50	9,261.00
8528	0.01	9%		9%		
8473	0.02	9%		9%		
Total	51,450.03		4,630.50		4,630.50	9,261.00

Tax Amount (in words) : **INR Nine Thousand Two Hundred Sixty One Only**

Declaration

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt/Physical Damage and track-cut itmes.
- Goods once sold will not be taken back.
- Interest @24% per annum will be charged if the bills are not paid within due date.
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Customer's Seal and Signature

Company's Bank Details

Bank Name : SBI (CURRENT ACCOUNT)

A/c No. : 52020521376

Branch & IFS Code : NIN LALLAGUDA & SBIN0020082

for SM Enterprises (2020-2021)

S. No. 180
Page not 47

Checked by **SIGNATURE**

Ph: 27002517
27002518

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Stanley College of Engineering & Technology for Women (Autonomous)

**Affiliated to Osmania University,
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Chapel Road, Abids, Hyderabad – 500001, Telangana**

Tax Invoice

	SM Enterprises - (2020-2021) #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 353 Delivery Note	e-Way Bill No.	Dated 15-Mar-2021 Mode/Terms of Payment 100% Against Delivery	Supplier's Ref. Other Reference(s)
	Buyer STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. STLW/ADMIN/PO/2020-21 Despatch Document No. 353 Despatched through Chary Terms of Delivery	Dated 25-Oct-2020 Delivery Note Date	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER COMPUTER <i>Core i5 9th Gen/8gb Ram/1tb Hdd/no Dvd/ Dost/ 19.5" Monitor/15 Years Onsite Warranty</i>	84715000	18 %	11.00 Nos	33,950.00	Nos	3,73,450.00
2	512GB SSD HARD DISK	8471	18 %	1.00 Nos	4,200.00	Nos	4,200.00
3	NVIDIA 4GB GRAPHIC CARD	8473	18 %	1.00 Nos	5,600.00	Nos	5,600.00
4	10TB WD PURPLE SURVEILLANCE HDD	8471	18 %	1.00 Nos	22,450.00	Nos	22,450.00
5	HP LASERJET 1005 PRINTER	84433100	18 %	1.00 Nos	16,200.00	Nos	16,200.00
							4,21,900.00
	CGST						37,971.00
	SGST						37,971.00
	Total			15.00 Nos			₹ 4,97,842.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Ninety Seven Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,73,450.00	9%	33,610.50	9%	33,610.50	67,221.00
8471	26,650.00	9%	2,398.50	9%	2,398.50	4,797.00
8473	5,600.00	9%	504.00	9%	504.00	1,008.00
84433100	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
Total	4,21,900.00		37,971.00		37,971.00	75,942.00

Tax Amount (in words) : **INR Seventy Five Thousand Nine Hundred Forty Two Only**

Declaration

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6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : **SBI (CURRENT ACCOUNT)**
 A/c No. : **52020521376**
 Branch & IFS Code : **NIN LALLAGUDA & SBI/N0020082**

Customer's Seal and Signature

Account on 15/3/2021
15/3/2021
(Dr. R. Manjamma)

CHECKED BY

 SIGNATURE



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Stanley College of Engineering & Technology for Women (Autonomous)

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Chapel Road, Abids, Hyderabad – 500001, Telangana**

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 90 Delivery Note	e-Way Bill No. Dated 30-Jun-2021 Mode/Terms of Payment 100% Against Delivery Other Reference(s)
	Buyer STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref. Buyer's Order No. Dated Despatch Document No. 90 Despatched through Chary Terms of Delivery	Buyer's Order No. Dated Despatch Document No. 90 Despatched through Chary Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ACER COMPUTER <i>Core i5 10th Gen/8gb Ram/1tb Hdd/ No Dvd/keyboard&Mouse/dos/ 19.5" Monitor/ 5 Yrs Onsite Warranty</i>	84715000	18 %	11.00 Nos	35,450.00 Nos	3,89,950.00
	CGST					35,095.50
	SGST					35,095.50
Total				11.00 Nos		₹ 4,60,141.00

Amount Chargeable (in words) **INR Four Lakh Sixty Thousand One Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,89,950.00	9%	35,095.50	9%	35,095.50	70,191.00
Total	3,89,950.00		35,095.50		35,095.50	70,191.00

Tax Amount (in words) : **INR Seventy Thousand One Hundred Ninety One Only**

Declaration

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Customer's Seal and Signature

Company's Bank Details
 Bank Name : SBI (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALLAGUDA & SBIN0020082

*Total 11 systems
Received by
Abdul Jabbar
(Gallari)*

CHECKED BY
D. B. S.
SIGNATURE



*Ph: 2790251376
Signature
Serial No's*

This is a Computer Generated Invoice